Inspe	ction]	Date: 9-17-07 Inspection	n Time:	and/pm
		INSPECTION FOR SPC	(C/BMIP	
Sourc	ge II)	Ammonia Liquor Storage Tanks.#1, 2.250 000 gal	Hons	
Yes	No	Inspection Section	Comments	Corrective Action
n16	V	Any visible oil residue or leakage from the storage tanks?		
V	-	All transfer pipes properly labeled?		
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		s 12
	1	Is there any leakage around piping?		
		Any standing water in containment?		5
CHIL		Any visible oil residue or leakage from the storage tanks?		
OTHE	K OB	SERVATIONS:	100	
			* .	31 Va
Inspect	ted by		*	s – v
	æ ~	Printed Name		1994

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspec	ction I	Pate: 10-8-07 Inspection	Time: 9:113	am/pm
		INSTRUCTION POR SPEC	/BNIP	
Source	ur 2	Talli Lai Storiace Tarks, 174 (1000) gallors, 2 (habit)	albas e.	
		Carisin, Storage Tank 9(4000 callons)		
Yes	Sin	Intspection Section	Commons	Corrugio e Asigon
3	1	Any visible oil residue or leakage from the storage tanks?		The state of the s
/		All transfer pipes properly labeled?		
V	V	Any visible spills, residue, or leakage in containment areas (including sheen)?		(e)
8*	1	Is there any leakage around fittings?	20	9 9
	1	Is there any leakage around piping?		b
51111	V.	Any standing water in containment?		
×	ميا	Any visible oil residue or leakage from the storage tanks?	я з	
OTHE	ER OB	SERVATIONS:		
			k =====	8
		<u> </u>		4)
Inspec	eted by	Printed Name		ž *
Signat	ture:	1 Val		20 =

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	tion I	Date: /O-Y-D/ Inspection	Time: 9150	am/pm	
		TSTRECTION DOOR SPEC	/BYMP		
Source		Aminonia Islandi Storiga Indk #27 70,000 yalloo:			
	Batter				
Yes	No	Inspection Section	Comments	Corrective Action	
T)	V	Any visible oil residue or leakage from the storage tanks?		,	
1	5 9	All transfer pipes properly labeled?	· ·		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	1		
		Is there any leakage around fittings?	TV.		
34	W	Is there any leakage around piping?	8		
	V	Any standing water in containment?	2		
ОТНІ	ER OE	SERVATIONS:			
		*			
ž					
Inspected by: By M OSDORN					
Printed Name					
Signature:					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

поросиот	mspection	11me: 9,40	am/pm
	INSPACTION FOR STOLE	CABAMIP	
Source 5	= BIFX Light Oil Storage Danks, 2 42 (000 gailon ga		
Yos N	bispection/section	Conniens	Comeance Action
L	Any visible oil residue or leakage from the storage tanks?		
	All transfer pipes properly labeled?		
L	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?		
· ·	Is there any leakage around piping?		
V	Any standing water in containment?	*	
OTHER (DBSERVATIONS:	(2)	*
74	e .		
	PIDI		
Inspected Signature	Printed Name	ai	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date. 10-1-15 Inspection	n Time:	SO ampm
INSPERCIEION FOR SIRO Source to Process Areas ProcessEquationals	Сувинг	
Ayes, No bispedion Section	Comments	Chriseetiye Auton
Any visible oil residue or leakage from the process equipment?		
All transfer pipes properly labeled?	* ·	
Any visible spills, residue, or leakage in confainment areas?		
Is there any leakage around fittings? Is there any leakage around piping?		, á
OTHER OBSERVATIONS:	L	
	×	*
		,
Inspected by: B. // Orban Printed Name		
Signature: But I Filled Name		9

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc); 1.
- Improper positioning of drums;
- Oil spills in truck unloading areas; 3.
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspec	ction I	Date: 11-18-07 Inspection	Time: 7/15	am/pm
		INSTRCTION ROLLSPER	/BMIP	
		Cold Dat Stomage Tanks, 1741,000 gallous, 250,000.	4.0	
		Caristic Storage Pauls v. 300 Julianis	(III)	
			100 March 1840 April 1840	
Yes	No.	luspeation seation	Comments	Consequences
	ميس	Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?		ex.
	·V	Any visible spills, residue, or leakage in containment areas (including sheen)?	F 8	,
		Is there any leakage around fittings?	i.	9 9
	/	Is there any leakage around piping?	(a) ^{/it}	* (a) (b) (b)
	·V.	Any standing water in containment?		
10	بربا	Any visible oil residue or leakage from the storage tanks?		
OTHE	ER OB	SERVATIONS:	, , , , , , , , , , , , , , , , , , , 	95
		SE SE SE		6 3
100			E 149	
Inspec	eted by		3 E y	4
8	38.1	Printed Name	श्रः च _{त्र} ह	•
Signa	ture: _		P	8 5

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
 - 5. Improper housekeeping activities.

Inspection	Date: //-/8-07 Inspection	Time: 7,24	am/pm	
	INSPECTION FOR SPEC	JENNIP .		
Source 4.	AmmontalSegmantin Tanki 207,000 grillors			
Yes N	Inspection Section	Comments	Corrective Action	
	Any visible oil residue or leakage from the storage tanks?			
./	All transfer pipes properly labeled?	58.1	3	
	Any visible spills, residue, or leakage in containment areas (including sheen)?	3E 1000	14	
33.	Is there any leakage around fittings?		(%)	
V	Is there any leakage around piping?		E	
V	Any standing water in containment?	1		
OTHER O	BSERVATIONS:		24	
	, a	, j	4	
Inspected by: B. // OSbord				
Printed Name				
Signature:	(X)		s*	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper positioning of drums;
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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHE

Inspection	Time: 8/04	
Source to Brock Alexa Process Education of S	BMIL 1895 - State S	
Lispedian Section	Comments	Concenive Auton
Any visible oil residue or leakage from the process equipment?		
All transfer pipes properly labeled? Any visible spills, residue, or leakage in	*,	
Is there any leakage around fittings?		
Is there any leakage around piping?		
OTHER OBSERVATIONS:		2
3 "		,
Inspected by: B, 11. Osbord. Printed Name		
Signature: Signature:		(e) 5

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas; 3.
- Oil spills in equipment areas;
- Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspection I	Date: 12-11-07 Inspection	Time: 7:22	am/pm
	PSSELCTIONRORSPO	/BAND	
Soures 2	Call The Stoignet Prints, 1941,000 teclores, 250,000.		
	Causing Storage think 9,800 kallons		
		Province and the second	
Yes No.	Inspection Searon	Comments	Corrective Admin
	Any visible oil residue or leakage from the storage tanks?	, , , , , , , , , , , , , , , , , , ,	
	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?	360 (g. 191 - 34	
	Is there any leakage around fittings?	14/	i iii
1	Is there any leakage around piping?		
	Any standing water in containment?	·	
	Any visible oil residue or leakage from the storage tanks?		
OTHER OB	SERVATIONS:	'	
5-	an es "	#1 16	~
16 ()			
Inspected by	BILL DSBORN	(8a) (1 p)	% :
4	Printed Name	* * * * * * * * * * * * * * * * * * *	
Signature:	20	//. <u></u> <u>1</u> 5 10	8

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection	- 12	8:30	am/pm
1 NSPECTRON FOR SPO	C BMIP		
Soutice to Process Agency Process Educations			
Yos No Paspertion Section 2	Cin	ninoni	Conceptive Auton
Any visible oil residue or leakage from the process equipment?	2 S. A. O. M. S. D.		a second control
All transfer pipes properly labeled?			<i>8</i> •€
Any visible spills, residue, or leakage in			a)
containment areas?		(E)	
Is there any leakage around fittings?		220	
Is there any leakage around piping?		h	
OTHER OBSERVATIONS:	2 ·	20 0 1	
	£ ²⁰		W X
30.4			
Inspected by: B, 11 DSb DRA			y:
Printed Name			
Signature:			

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